

#4276

asiASI System Integration A Minority Business Enterprise (MBE)	INVOICE DATE	INVOICE NUMBER	INVOICE TERMS		DUE DATE	
	02/21/2010	737247.01	Net 30 Days		03/23/2010	

PART NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B/O	UNIT PRICE	TOTAL
ASG2201PM-R-PM	Astaro - ASG 220 PLATINUM MAINTENANCE	1.00	1.00	0.00	\$ 673.00	\$ 673.00
<div>INVOICE NOTES</div> <div>dehartman@westlafayettepd.us</div> <div>jauksel@asisystem.com</div>						
<div>ORIGINAL INVOICE</div> <div>THANK YOU FOR YOUR ORDER</div>						
*Maintenance Subscription (Support, upgrade, repair) for Gateway Server						

ORDER DATE	SALES ORDER NUMBER	PURCHASE ORDER NUMBER	CUSTOMER NUMBER	PRODUCT SUBTOTAL	\$ 673.00
02/17/2010	737247	9164	400155	SHIPPING	\$ 0.00
SALESPERSON				SALES TAX	\$ 0.00
JAYNE AUKSEL Jauksel@asisystem.com 765-453-8953				INVOICE AMOUNT	\$ 673.00
SHIP TO ADDRESS				AMOUNT DUE	\$ 673.00
CITY OF WEST LAFAYETTE POLICE DEPARTMENT DON HARTMAN 609 WEST NAVAJO WEST LAFAYETTE, IN 47906					
SHIP VIA					
FEDEX GROUND					

HAVE QUESTIONS ABOUT YOUR ACCOUNT? PLEASE EMAIL US AT: ar@asisystem.com

ASI SYSTEM INTEGRATION, INC., A NEW YORK CORPORATION

FEIN 20-3074058

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PLEASE DETACH AND RETURN WITH PAYMENT

MAKE CHECKS PAYABLE TO:



ASI System Integration
P.O. Box 512214
Philadelphia, PA 19175-2214

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
737247.01	02/21/2010	400155
PRODUCT SUBTOTAL	SHIPPING	SALES TAX
\$ 673.00	\$ 0.00	\$ 0.00
INVOICE AMOUNT	AMOUNT DUE	
\$ 673.00	\$ 673.00	

CITY OF WEST LAFAYETTE CLERK TREASURE
GAIL COPELAND-THAYER
609 WEST NAVAJO
WEST LAFAYETTE, IN 47906
|||



As part of ASI's green initiative, we would prefer to send this invoice to you via email. You'll only receive emailed invoices; ASI will not utilize your email address for any other purpose, nor do we sell or share email addresses with our partners. Thank you for your consideration to the environment. If you are interested please contact your account executive or Nicholas Viola - Finance Department (nviola@asisystem.com)